

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1   5	
2. AMENDMENT/MODIFICATION NO. P00041		3. EFFECTIVE DATE 31-Dec-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS TECHNICAL SERVICES INC. JAMES P. GILLIS 557 MARY ESTHER CUT OFF FORT WALTON BEACH FL 32548				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F08650-01-C-0066			
				X 10B. DATED (SEE ITEM 13) 17-Aug-2001			
CODE 26548		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilatera/IAW SOW 3.2.3.2 High Cost Requisition and 3.3.2 Vendor Repair							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See page 2.  POC: Laurie A. Rowe Phone: COMM (321) 494-7094 DSN 854-7094 email: laurie.rowe@patrick.af.mil							
MAILING DATE  DEC 31 2002							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LAURIE A. ROWE / CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Laurie A. Rowe</u> (Signature of Contracting Officer)		16C. DATE SIGNED 31-Dec-2002	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

1. The purpose of this unilateral modification is to:

a. Provide funding to purchase two (2) Racor Targets, requisition # 1H03013 for WSMR as proposed by BAE under IRS-DM-054-03, in the amount of \$37,431.

b. Provide funding to purchase two (2) Boresight Microwave Links, requisition # 1H03014 for WSMR as proposed by BAE under IRS-DM-053-03, in the amount of \$19,528.

c. Provide funding to repair two (2) Tubes, P/N VTC5210A1, S/N 3200R2 and 084R5, for 45 SW as proposed by BAE under IRS-DM-052-03, in the amount of \$37,322.

2. Section B: Replace page B-5 with the attached replacement page.

3. Section F: Replace page F-6 with the attached replacement page.

4. Section G: The total contract funding is changed from \$28,875,215 to \$28,969,496, a net increase of \$94,281. Replace pages G-1i with the attached revised page.

5. Changes are annotated by a vertical black line in the right-hand margin.

6. Summary for the Payment Office (DFARS 243.171)

CLIN	TYPE	PURCHASE REQUEST #	CLIN FROM	CLIN CHANGE	CLIN TO
1002	CR	F2IRSP23570100	\$ 1,560,124	\$ 37,431	\$ 1,597,555
		F2IRSP23570200	\$ 1,597,555	\$ 19,528	\$ 1,617,083
				\$ 56,959	
1003AB	CR	F2IRSP23570500	\$ 653,819	\$ 37,322	\$ 691,141
<b>Total</b>				<b>\$ 94,281</b>	

////////////////////////////////////LAST ITEM////////////////////////////////////

**OPTION PERIOD #1 – 1 Oct 02 to 30 Sep 03**

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1001	<b>DEPOT SUPPORT – FY 2003</b> The contractor shall provide efforts to perform work in accordance with (IAW) the statement of work (SOW) paragraph 3.2. (Firm Fixed Price)	12	MO	\$ 10,995.59*	\$ 131,947*
	PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				
1002	<b>MATERIAL ACQUISITION – FY 2003</b> The contractor shall acquire materials IAW the SOW paragraphs 3.2.3 – 3.2.3.2. (Cost Reimbursement)	1	JO	N/A	\$3,000,000(EST)
	GOVERNMENT ESTIMATED COST IS \$1,617,083. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION				
1003	<b>COMPONENT REPAIR/FABRICATION – FY 2003</b> The contractor shall repair or fabricate components IAW the SOW paragraph 3.3.				
1003AA	<b>IN-HOUSE COMPONENT REPAIR</b> The contractor shall perform component repair IAW the SOW paragraphs 3.3.1 and 3.3.4. (Cost Plus Fixed Fee)	1	JO	N/A	\$ 547,677 *
	ESTIMATED COST Redacted (b) (4) FIXED FEE Redacted (b) (4) ESTIMATED CPFF Redacted (b) (4)  FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION				
1003AB	<b>VENDOR COMPONENT REPAIR – FY 2003</b> The contractor shall perform component repairs IAW the SOW paragraph 3.3.2. (Cost Reimbursement)	1	JO	N/A	\$852,221*(EST)
	FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN				

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**OPTION PERIOD #1 – 1 Oct 02 to 30 Sep 03**

CLIN	Mod No.	Description	Qty/ Unit	FOB/Ship to Address	Delivery Date
1001		Depot Support	12 MO	FY7625	POP 1Oct02-30Sep03
1002		Material Acquisition	1 JO	FY7625	POP 1Oct02-30Sep03
	P00038	Bearings	3 EA	NAWC-WD	16Aug03
	P00039	Recorder Upgrades	5 EA	NAWC-WD	18Apr03
	P00041	Racor Targets	2 EA	WSMR	14Jan03
	P00041	Boresight Microwave Links	2 EA	WSMR	3Mar03
1003		Component Repair/Fab	1 JO	FY7625	POP 1Oct02-30Sep03
1003AA		In-House Component Rpr	1 JO	FY7625	POP 1Oct02-30Sep03
1003AB		Vendor Component Rpr	1 JO	FY7625	POP 1Oct02-30Sep03
	P00038	Inclinometer w/Cable	1 EA	WSMR	16Jun03
	P00038	Tube	1 EA	30SW	16Oct03
	P00038	Tube	1 EA	30SW	16Feb04
	P00039	Klystron Tube	1 EA	45SW	18Feb03
	P00041	Tubes	2 EA	45SW	31Oct03
1003AC		Fabrication Components	1 JO	FY 7625	POP 1Oct02-30Sep03
1004		Engineering/Tech Spt	1 JO	FY7625	POP 1Oct02-30Sep03
1004AA		Engineering & Tech Spt	1 JO	FY7625	POP 1Oct02-30Sep03
1004AB		Engineering Field Spt	1 JO	FY7625	POP 1Oct02-30Sep03
1004AC		Engineering Investigation	1 JO	FY7625	POP 1Oct02-30Sep03
1005		Field Overhauls	1 JO	FY7625	POP 1Oct02-30Sep03
1006		Commercial Trans	1 JO	FY7625	POP 1Oct02-30Sep03
1007		Reimbur Travel/Per Diem	1 JO	FY7625	POP 1Oct02-30Sep03
1008		Reserved	N/A		N/A
1009		CDRL	1 JO	FY7625	POP 1Oct02-30Sep03
1010		Systems Modifications	1 JO	FY7625	POP 1Oct02-30Sep03

OBLIG ACRN	ACCT CLASS DATA	APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION	AMOUNT
BA	CHANGE	5733400 F62400	
	ACCOUNT	303 83LE 252M33 010000 56955 35182F 662400	\$4,613,890.00
		Total increase to ACRN BA	\$94,281.00+

pr/mipr data: Mod #	JON	CSN	AMOUNT
F2IRSP13230200 P00038	51710000	J02403	\$37,817.00
F2IRSP23380100 P00039		J02425	\$173,032.00
F2IRSP23450300 P00040		J02383	\$332,574.00
F2IRSP23450300 P00040		J02384	\$115,622.00
F2IRSP23450300 P00040		J02385	\$64,899.00
F2IRSP23090300 P00038	51510000	J02360	\$16,974.00
F2IRSP23450300 P00040			\$748,846.00
F2IRSP23570200 P00041			\$11,959.00+
F2IRSP23570100 P00041		J02445	\$37,431.00+
F2IRSP23570200 P00041			\$7,569.00+
F2IRSP23250800 P00038	51015000	J02365	\$37,610.00
F2IRSP23250900 P00038			\$126,705.00
F2IRSP23450300 P00040			\$274,339.00
F2IRSP23390100 P00039	58405000		\$32,973.00
F2IRSP23450300 P00040			\$257,548.00
F2IRSP23570500 P00041			\$37,322.00+
F2IRSP23450300 P00040	55048000	J02391	\$134,036.00
F2IRSP23450300 P00040	55042000	J02424	\$75,574.00
F2IRSP23450300 P00040	51016000	J02335	\$265,837.00
F2IRSP23450300 P00040	55057000	J02291	\$38,898.00
F2IRSP23450300 P00040	55080000	J02325	\$99,706.00
F2IRSP23450300 P00040	51511000	J02422	\$271,435.00
F2IRSP23450300 P00040	55460000	J02426	\$231,375.00
F2IRSP23450300 P00040	55462000	J02409	\$62,934.00
F2IRSP23450300 P00040	51723000	J02339	\$46,281.00
F2IRSP23450300 P00040	55565000	J02297	\$303,083.00
F2IRSP23450300 P00040	52004000	J02431	\$56,609.00
F2IRSP23450300 P00040	52006000	J02404	\$261,140.00
F2IRSP23450300 P00040	52007000	J01498	\$55,222.00
F2IRSP23450300 P00040	55711000	J00423	\$172,001.00
F2IRSP23450300 P00040	55989000	J00237	\$226,539.00

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G-1i